

RTM Change Request Form

Today's Date: 3/11/98		Authorizing CCR Number: 98-0304	
Originator: Lensa Jalleta x0820		Schema Impact: <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Affected RTM Class Name: L3,RBR			
Name of Coordinator: _____		Date Received: _____	
General Comment or Instructions: .			
Reflects RTM baseline of 12-16-97. For non-allowable attribute values use: `unverified' for acceptance and system verification status; `test' for verification method; `approved' for L4 status; `mission essential' for requirement_category; `SDPS' for segment; `functional' for type (L4s and RbRs).			
Tables 4, 5 - Reference Tables		NOTE: Reference ONLY.	
List of associated text change tables that are attached:			
Table 1 - L3 Requirement Modifications			
Table 2 - Delete table			
Table 3 - RBR Requirement Modifications			
List of associated link change tables that are attached:			
Data Entry By: _____		Date Received: _____	
Comments:			
Type of change	Done or N/A	Date	
Text	<input type="checkbox"/> _____	_____	
Links	<input type="checkbox"/> _____	_____	
CCR Links	<input type="checkbox"/> _____	_____	
QA'ed By: _____		Date Received: _____	
Comments:			
QO check	Done or N/A	Date	
Text	<input type="checkbox"/> _____	_____	
Links	<input type="checkbox"/> _____	_____	
CCR Links	<input type="checkbox"/> _____	_____	
		QO report attached	
		<input type="checkbox"/> yes <input type="checkbox"/> no	